To: Davignon, Barry A.
From: Campbell, Judy
Edited: 4/23/97 8:12
Subject: RE: Cook Wholesale Payments

Hi Barry,

The checks are requested 2 wks after retail distribution date. If I have not received the Voucher request form prior to that time, the checks are mailed directly to responsible employee to handle - as noted at top of Packing Payment Voucher Request Form. Each time I have received your Form it has been after ~~vouchers~~ checks were mailed to you.

I will note that you want all future checks sent directly to Cook. If, for some reason, you do not want them paid for a particular promotion, please be sure to let me know as soon as possible.

P.S. Tip: Mail the checks to Cook from your home - It's not like, a law, that they have to be hand-delivered!!

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Source: https://www.industrydocuments.ucsf.edu/docs/kpym0000